

INVOICE

30 355983

P.O. Box 490 Bellingham, WA 98227-0490 Phone: (360) 756-6200 Fax: (360) 676-2897 Accounting Fax (360) 756-6228 8 E. Orondo Street Wenatchee, WA 98801 Phone: (800) 326-6773 Fax: (509) 663-2700

SOLD TO:

ETHAN CONSTRUCTION LLC

RAINIER COMMONS 3100 AIRPORT WAY S SEATTLE, WA 98134

SHIP TO:

ETHAN CONSTRUCTION LLC

RAINIER COMMONS 3100 AIRPORT WAY S SEATTLE, WA 98134

Additional Comments:

Sales	Order No.	Da	ite Ordered	Date Shipped	Invoice Number	l Ir	voice Date		Page	
30 R4212-33		1/26/05 Purchase Order		2/01/05 30 355983		2/	2/01/05		1	
Customer Number 206369		3193-1		Ordered By JOHN JACK	Written By KELLI K.	LUI	Ship via / Freight Terms LUDTKE		eims	
Quantity Quantity		Quantity		Description / Dimensions		Quantity /	tity / Price U/M Extension		Extension	
Ordered	Shipped	B/O		<u> </u>	·	Weight				
				57.8' TO EL.72.	3'.					
1	1	1 0 MISC REBAR PER BAR LIST				1394	49.56	CW	690.87	
							-			
				,						
			Long Contra Under 3K	To □						
			Purchase Oro No Paperwor					(
			Job#: 041 Date: 2-10	Phase #: 3 Approved By	93					
		-	DATE REG	CEIVED:						
			ļ.		Total Weight	1394 L	s			

Please Remit to: P.O. Box 490

Terms: 1/2 OF 1% 10TH AND 25TH NET 30

Discount Date: 2/25/05

Bellingham, WA 98227-0490 Payment Due at our office by:

690.87

3/15/05

Tax **Total**

Subtotal

0.00

A service charge is computed on past due balances as specified by our terms of sale (copy available upon request). All claims must be made within 10 days of receipt of goods. Our authorization is required prior to return of any merchandise

Fax To:

690.87

CUSTOMER COPY